

DR-2 Disclosure Summary Page

DR-2

IOC Black Hawk County, Inc.		Status:		Filed
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2011	
County:	Black Hawk	Adjusted Due Date		
District:	0	Filed Date	1/18/2011 10:15:16 AM	
Committee Code:	21566	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Gubbrud	First Name:	Grant	MI:	
Address:	777 Isle of Capri Boulevard				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-833-2248				
E-Mail:	Grant.Gubbrud@islecorp.com				

Chairperson

Last Name:	Richter	First Name:	Bari	MI:	
Address:	777 Isle of Capri Boulevard				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-833-2245				
E-Mail:	Bari.Richter@islecorp.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$30,435.15
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$30,435.15
Schedule B: Expenditure Total	\$30,435.15
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 21566	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/30/2010	Check #	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	\$20.00	
Company/General Funds-Employee Time for Various Referendum Tasks for benefit of Citizens for Continuation of Gaming in Black Hawk County					
11/1/2010	Check #	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	\$23,016.43	
Company/General Funds-Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Black Hawk					
11/17/2010	Check #	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	\$40.00	
Company/General Funds-Employee Time for Various Referendum Tasks for benefit of Citizens for Continuation of Gaming in Black Hawk County					
11/17/2010	Check #	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	\$642.54	
Company/General Funds-Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Black Hawk					
11/26/2010	Check #	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	\$6,716.18	
Company/General Funds-Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Black Hawk					

Total Regular Contributions	\$30,435.15
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$30,435.15

Schedule B: Expenditures**Sch-B**

IOC Black Hawk County, Inc.		Status: Filed	
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Committee Code:	21566	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$20.00
Employee Time-Referendum Tasks				
11/1/2010	21588 Check # 14387	Citizens for the Continuation of Gaming in Black Hawk County 777 Isle of Capri Boulevard Waterloo, IA 50701	Campaign Merchandise	\$23,016.43
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Black Hawk County-Victory Enterprises				
11/17/2010	21588 Check # 14538	Citizens for the Continuation of Gaming in Black Hawk County 777 Isle of Capri Boulevard Waterloo, IA 50701	Campaign Merchandise	\$642.54
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Black Hawk County-Victory Enterprises, signs, consultant services				
11/17/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$40.00
Employee Time-Referendum Tasks				
11/26/2010	21588 Check # 14694	Citizens for the Continuation of Gaming in Black Hawk County 777 Isle of Capri Boulevard Waterloo, IA 50701	Campaign Merchandise	\$6,716.18
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Black Hawk County-Victory Enterprises, brochures, signs and consultant services				

Total Amount	\$30,435.15
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